

# PURCHASE ORDER

**PO Number: 303-1-0876**

Requisition Number: 303-1-02029

**Order Date:** 6/16/2021

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

## FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

## Brown-Heatly Building

4900 N. Lamar Blvd.

Attn: Terry Craddock

Austin, TX 78751

**Show numbers on all papers and packages**

## Referenced Source or Vendor

12625604132

Pinnacle Fire Protection, LLC

16901 Joe Barbee Dr

Round Rock, TX 78664

Chris Hernandez

Phone:512-244-6001 x106, Fax:512-244-6006

chernandez@pinnaclefp.net

## Fire Protection Modification at the Brown-Heatly Building #33122 and #3130.

TFC Contact:

Terry Craddock

**Description** 512-463-2264

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Pinnacle Fire Protection quote dated 05/26/2021 to modify the fire sprinkler system for removal of wall between rooms 3122 and 3130, BHB.	1	Job	\$2,484.00	6/14/2021	8/31/2021	\$2,484.00
<p>Remove Partition/Relocate Fire Sprinkler:</p> <p>1. Relocate 3) ½" QR 155' white concealed fire sprinkler heads due to remodel per plan AI-303. Install new heads per NFPA 13.</p> <p>2. Add 3) ½" QR 155' white concealed fire sprinkler heads due to</p>						

remodel per plan AI-303. Install new heads per NFPA 13.

3. Mobilization, drain down, recharge and de-mobilization.

Labor: \$1,520.00 (\$95/16 Hr. ST)

Material: \$964.00

1. 1" Pipe
2. 2" x 1" Mech. Tees
3. 1" Tee/90'/1" x 1/2" RCs
4. 1" Hanger Rings
5. 3/8" Anchors
6. 3/8" ATRs
7. 1/2" QR 155' White Concealed Heads with Escutcheons

Total: \$2,484.00

Provide all labor, tools, materials and equipment necessary to modify fire sprinklers in BHB 33122 and 3130 as per attached quote dated 05/26/2021.

**NIGP Class:** 936

**NIGP Item:** 33

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:** Funded by DFPS (530)

**Grand Total \$2,484.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124632264
<b>Org Code</b>	0822 - Minor Construction
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	761736

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;

- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)